

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 25-11058-PMM

Luis G. Tejeda
 718 W Wilkes Barre Street
 Easton PA 18042

Petition Filed Date: 03/19/2025
 341 Hearing Date: 04/15/2025
 Confirmation Date: 07/24/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2025	\$233.00		06/02/2025	\$233.00		06/23/2025	\$233.00	
07/21/2025	\$251.00							
Total Receipts for the Period: \$950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,201.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NEW JERSEY TURNPIKE AUTHORITY »» 001	Unsecured Creditors	\$3,697.60	\$0.00	\$3,697.60
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$5,605.73	\$0.00	\$5,605.73
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$2,184.95	\$0.00	\$2,184.95
4	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$2,056.00	\$0.00	\$2,056.00
5	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$92.00	\$0.00	\$92.00
6	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$8,831.56	\$0.00	\$8,831.56
7	SERVICEMAC LLC »» 005	Mortgage Arrears	\$584.04	\$0.00	\$584.04
8	CITIBANK NA »» 006	Unsecured Creditors	\$615.24	\$0.00	\$615.24
9	LOANCARE SERVICING CENTER »» 007	Mortgage Arrears	\$868.82	\$0.00	\$868.82
10	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$401.69	\$0.00	\$401.69
11	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$603.04	\$0.00	\$603.04
12	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$5,448.23	\$0.00	\$5,448.23
13	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$744.63	\$0.00	\$744.63
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$4,375.00	\$1,134.94	\$3,240.06

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$1,201.00	Current Monthly Payment:	\$251.00
Paid to Claims:	\$1,134.94	Arrearages:	\$0.00
Paid to Trustee:	\$66.06	Total Plan Base:	\$15,006.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.